



City of Clarksville

Transit, Street & Garage Committee

December 9, 2025 at 3:30 PM

City Hall, 4th Floor, Large
Conference Room

Please silence all cell phones.

AGENDA

- 1. Call to Order**
- 2. Attendance**
- 3. Approval of Minutes: September Meeting**
- 4. Department Reports**

a) Transit Report - Mike Ringgenberg

CTS had 37,001 riders on Fixed route buses in November, including: 7,372 Senior riders rode for free. CTS had 4,157 riders on Paratransit buses, for a total of 41,158 riders for the month of November 2025.

As of October the year-to-date (YTD) revenues were overbudget \$24,205.98. The YTD operating expenses were under budget \$118,782.18. The combined net YTD under budget was \$142,988.16.

b) Street Report

Department Report - Orville Sykes

We completed 215 work orders in November.

Fall debris cleanup ended on November 10th and we completed 3,786 tickets.

Capital Project Update - Chris Cowan

c) Garage Report

Department Report - Bill Lee

The total number of work orders for November was 276. The total number of work order hours was 511.5. Total parts cost was \$52,412.86. Total tire cost was \$10,105.87. At last delivery on 11-25-25 unleaded was \$1.99 per gallon, no change from \$1.99 on 10-27-25. At last delivery on 11-18-25 diesel was \$2.84 per gallon, an increase of 5% from \$2.70 on 10-24-25.

5. Committee Action Required

6. City Council Action

7. Old Business

8. New Business

9. Public Comment
(allows 3 persons; 5 minutes each)

10. Adjournment



Transportation, Streets, Garage Committee

Transportation Committee Meeting Minutes

Tuesday, October 14th at 3:30 pm
City Hall, 4th Floor, Large Conference Room

CALL TO ORDER:

October 14, 2025 at 3:30 p.m...Transportation, Street & Garage Committee (TSG) meeting was called to order by Chairperson Wanda Smith. The members in attendance were Jimmy Brown, Tim Chandler and Keri Lovato. The member absent was Carlos Peters.

Staff present:

Transit

Michael Ringgenberg, Director

Street

David Smith, Director

Chris Cowan, Senior Engineering Manager

Orville Sykes, Equipment Operations Manager

Bethany Daniel, Project Coordinator

Garage

Bill Lee, Director

Stacey Burney, Administrative Support Specialist

Internal Audit

Stephanie Fox

Chair Smith entertained a motion to adopt the minutes as printed. The motion was made by Brown seconded by Chandler. All were in favor and none opposed.

TRANSPORTATION

Departmental Report - Mike Ringgenberg

CTS had 47,535 riders on Fixed Route buses in September including 8,976 Senior riders that rode for free and 806 riders for the Women of Clarksville event on September 20th. CTS had 4,379 riders on Paratransit buses for a total of 51,914 riders for the month of September 2025.

As of August the year-to-date (YTD) revenues were overbudget \$21,107.87. The YTD operating expenses were under budget \$73,468.79. The combined net YTD under budget was \$94,576.67.

COMMITTEE ACTION REQUIRED:

No action required

STREET DEPARTMENT

Departmental Report:

DEPARTMENTAL REPORT - Orville Sykes

We closed 353 work orders in the month of September. Our fall debris pickup will begin on October 20 and end on November 10, 2025.

Capital Project Update - Chris Cowan

We paved Hatcher Ln, E. Old Trenton Rd, Tom Dillared Ln, Cloe Ct, Swan Lake Dr, Idaho Springs Rd, Fantasy Ln, Lake Court Dr, Hundred Oaks Dr. and Salena Dr in September. We plan to pave Georgetown Rd, Cambridge Rd, Craigmont Blvd in October. The curb has been set on the north side of Rossview Rd.

Committee Action Required:

No action required

CITY COUNCIL ACTION REQUIRED:

GARAGE DEPARTMENT

Departmental Report: Bill Lee

CITY GARAGE REPORT:

For September, the total number of work orders was 360. The total number of work order hours was 1,320.40. Total parts cost was \$57,153.42. Total tire cost was \$13,383.45. At last delivery on 9-23-25 unleaded was \$2.21 per gallon, a decrease of 3% from \$2.28 on 8-29-25. At last delivery on 9-30-25 diesel was \$2.48 per gallon, a decrease of 1.5% from \$2.52 on 8-21-25. Current prices are \$2.08 for unleaded and \$2.48 for diesel.

COMMITTEE ACTION REQUIRED:

No action required

CITY COUNCIL ACTION REQUIRED:

No action required

NEW BUSINESS:

None.

OLD BUSINESS:

None.

PUBLIC COMMENTS:

None.

Adjournment:

A motion to adjourn was entertained by Chairperson Smith, moved by Brown and seconded by Chandler. The meeting was adjourned without objection at 3:40 pm.

Chairperson

Date

TRANSPORTATION
DEPARTMENT



Date: 12/01/2025

To: Councilman Smith, TSG Chairman

From: Mike Ringgenberg, Director *MR*

TRANSPORTATION COMMITTEE CHAIRPERSON'S REPORT
(for the December 4, 2025 Council Meeting)

CTS had 37,001 riders on Fixed Route buses in November, including: 7,372 Seniors who rode for free.

CTS had 4,157 riders on Paratransit buses, for a total of 41,158 riders for the month of November 2025.



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STREET DEPARTMENT



Street Department Report

Capital Project Update:

Spring Creek Phase 2 - Mass grading for the project is nearly complete. Installation of the storm drain system is underway as well as foundation work for the final bridge pier.



Tylertown Phase 1- All undercutting has been completed on the south traffic lanes. The contractor will be laying the final base stone near the Trenton intersection in the upcoming week, followed by the installation of curbing and storm drains along the south side.



Rossview/Dunbar realignment -

Asphalt is currently being laid on the Rossview Road/Dunbar Cave Realignment Project.

Scheduled for Monday next week, there will be a lane shift to accommodate the alignment of "NEW" Dunbar Cave Road and Rossview Road. We kindly ask the public to pay attention to the new traffic pattern for Dunbar Cave Road and Rossview Road. Temporary signs will be installed to help guide traffic. As part of this shift, the current intersection of Dunbar Cave Rd and Rossview Rd will be closed.



TSG Committee Meeting
City Garage Monthly Report

November 2025

Total number of citywide work orders: 276

Total number of mechanic/work order hours: 511.5

Total parts cost for all city vehicles \$52,412.86

Total tire cost for all city vehicles: \$10,105.87

Total AIMS device cost: \$432.64

Total labor billed to Gas and Water for vehicle repairs: \$0

Outside body shop work: \$21,129.69

City Employee Fuel Usage Costs

Gas and diesel total costs by employees at onsite fuel pumps:	Unleaded: \$68,453.84
	Diesel: \$22,841.75
	Total: \$91,295.59

Gas and diesel total gallons purchased by employees at onsite fuel pumps:	Unleaded: 33,010.88
	Diesel: 8,167.50
	Total: 41,178.38

Gas and diesel total costs by employees at offsite fuel pumps:	Unleaded: \$21,089.42
	Diesel: \$26,902.46
	Total: \$47,991.88

Gas and diesel total gallons purchased by employees at offsite fuel pumps:	Unleaded: 8,134.36
	Diesel: 7,861.74
	Total: 15,996.10

Fuel purchases made by City Garage for onsite fuel pumps

Unleaded total cost: \$96,365.21 Unleaded total gallons: 46,414

Diesel total cost: \$36,183.66 Diesel total gallons: 12,987

Fuel cost unleaded: \$1.99 per gallon at last delivery 11-25-25, no change from \$1.99 on 10-27-25

Fuel cost diesel: \$2.84 per gallon at last delivery 11-18-25, an INCREASE of 5% from \$2.70 on 10-24-25

City Garage vehicle repair totals: \$25.75

City Garage vehicle fuel usage totals: 28.33 gallons, total fuel cost \$58.52

Bill Lee, Fleet Manager